

**UTAH STATE TAX COMMISSION  
MEETING AGENDA**

9:00 a.m., Thursday, October 13, 2011

Commission Hearing Room 1025, 210 North 1950 West, Salt Lake City, Utah

- I. Call to Order
- II. Public Comment (members of the public wishing to address the Commissioners for up to three minutes on matters not related to a pending or reasonably imminent appeal to the Tax Commission)
- III. Consider Approving Commission Meeting Minutes of September 15, 2011 *[action item]*
- IV. Approve Submission of Proposed Rule R884-24P-53. 2012 Valuation Guides for Valuation of Land Subject to the Farmland Assessment Act Amendment to Division of Administrative Rules for publication in Utah Register *[action item]*
- V. Consider Amending Administrative Rules *[action item]*
  - a. R865-3C-1. Allocation of Net Income
  - b. R865-6F-14. Extent to Which Federal Income Tax Provisions Are Followed for Corporation Franchise Tax Purposes
  - c. R865-12L-16. Notification to Tax Commission Upon Change in the Election to Collect County or Municipality Imposed Transient Room Taxes
  - d. R865-13G-10. Exemption For Purchase of Motor Fuels by State and Local Government Agencies
  - e. R865-15O-1. Oil and Gas Severance Tax
  - f. R867-2B-1. Collection of Penalty
  - g. R884-24P-28. Reporting Requirements For Leased or Rented Personal Property
  - h. R884-24P-33. 2012 Personal Property Valuation Guides and Schedules
  - i. R884-24P-42. Farmland Assessment Audits and Personal Property Audits
- VI. Consider Ratifying Withdrawal of Proposed Amendment to Administrative Rule R865-4D-19. Refund of Special Fuel Taxes Paid by Government Entities *[action item]*
- VII. Acceptance of Internal Audit *[action item]*
- VIII. Executive Director's Report
- IX. Commissioners' Reports
- X. Adjourn

Those who need special accommodations under the Americans with Disabilities Act may call (801) 297-3811. Please give at least three working days notice to arrange accommodations. Hearing impaired callers may call the Telecommunication Device for the Deaf (TDD) at (801) 297-3819.

Although the formal public comment period published in the Utah Bulletin has concluded for any proposed administrative rule actions included in this agenda, the Commission will accept comments on these items at the meeting. Full text of administrative rules proposals are available at [www.tax.utah.gov](http://www.tax.utah.gov). To receive notice of future administrative rule proposals, email [taxrules@utah.gov](mailto:taxrules@utah.gov) with your name, email address and a request for inclusion on the Tax Commission rules list server.

As provided in Administrative Rule R861-1A-43 – Electronic Meetings Pursuant to Utah Code Ann. Section 52-4-207, Tax Commissioners may participate in the meeting via telephonic communications.

For questions regarding the agenda please contact Christa Johnson, Executive Assistant at (801) 297-3901 or by e-mail [cj@utah.gov](mailto:cj@utah.gov). Tax Commission Office hours are Monday – Friday 8:00 a.m. – 5:00 p.m.